AARON CARSTENS**	SAFETY	26.50
ADVANCED CHARGENC THE	+MAINTENANCE CONTRACTO	36 77
ADVANCED SYSTEMS INC	"MAINIENANCE CONTRACTS	30.77
AGRILAND FS INC	NATURAL & LP GAS	50.00
ALLIED OIL & TIPE CO	TIPES & TIPES	100 50
ALLIED OIL & TIKE CO	CANTENDE & DECEDORAL CERT	70.60
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	79.69
PADNEC & NORLE	*MAGAZINES & BOOKS	896.09
BARNES & NOBBE	NEW POUT DMENT	22 121 00
BARRY MOTOR CO	NEW EQUIPMENT	23,131.00
BATTERIES PLUS-129	OFFICE SUPPLIES	127.41
DECKY A CLAUCEN+++	WORK COMPENSATION TTD	293 45
BECKI A CLAUSEN	WORK COMPENSATION IID	200.40
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	98.76
ROMCAARS	*BUILDINGS	141.90
DOOL GUGERNG TNG	MACATINEC C DOOKC	3 575 00
BOOK SYSTEMS INC	MAGAZINES & BOOKS	3,373.00
CABLE ONE	TELEPHONE EXPENSE	145.42
CANDELARIO A TIMENEZ***	WORK COMPENSATION TTD	255.07
CANDELAKIO A DIMENDE	ADITI DINGC	20 622 00
CANNON MOSS BRYGGER & ASSOC PC	*BOILDINGS	20,622.00
CARROLL COUNTY SHERIFF	*NOTICES/SUBPOENAS	180.00
CENTER DOINT LARCE PRINT	MACAZINES & BOOKS	2 653 20
CENTER FOINT HARGE FRINT	CHOR THE EDUCATE	110 17
CENTURYLINK	SHOP TELEPHONE	110.17
CHESTERMAN CO	*OFFICE SUPPLIES	25.75
CLAY COLINEY CONCEDUATION BOARD	DITTIDINGS	250 00
CLAY COUNTY CONSERVATION BOARD	DOIDDINGS	230.00
COFFEE KING INC	OFFICE SUPPLIES	41.80
COMMINITY ACTION AGENCY	*RENT PAYMENTS ASSISTANCE	10,390.21
COLDINATION TO THE TOTAL TOTAL TOTAL TO THE TOTAL TOT	+MATNEENIANCE CONTRACTO	156 06
COUNSEL	"MAINIENANCE CONTRACTS	150.00
CRABTREE PUBLISHING COMPANY	MAGAZINES & BOOKS	1/8.85
CRAWFORD CNTY SHERIFF (D-TA)	*NOTICES/SUBPOENAS	145.40
CITAL TOWN WATER CONDITIONING	+DITT DINCE	34 08
CULLIGAN WATER CONDITIONING	"BOILDINGS	2 750 71
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3,759.71
DES MOTNES REGISTER (PO BOX 677357)	OFFICIAL PUBL. & LEGALS	1,800.00
DOMNA M CHADMANI+++	*DOCTACE & MATITMG	17 12
DONNA M CHAPMAN	OPPICE GUDDITEC	40.00
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	49.92
ECHO GROUP	BUILDINGS	588.30
ECOLAR REST FLIMINATION	*CONTRACTUAL SERVICES	187 47
ECOLAB FEST ELIMINATION	DADIO C DELAMED ECHIDADAM	F01 71
ELECTRONIC ENGINEERING CO (DM)	RADIO & RELATED EQUIPMENT	561./1
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	87.80
EASHION FLOORS INC OF	*BIITI.DINGS	638.11
FASHION FLOORS INC OF	+DITT DINCC	1 467 92
FASTENAL CO	*BUILDINGS	1,407.93
FEDEX	POSTAGE & MAILING	7.60
FINISH LINE FILELS LLC	*GAS/OTLS	2.292.41
CALL CONCACE LEADNING	+MACAZINEC C DOOKC	199 52
GALE/CENGAGE LEARNING	"MAGAZINES & BOOKS	109.52
GARETH STEVENS PUBLISHING	MAGAZINES & BOOKS	305.25
COVERNMENT FORMS AND SUPPLIES LLC	OFFICE SUPPLIES	822.50
GOVERNMENT FOR THE BOTTLETE LEC	DDIDGEC	15 499 27
GRAVES CONSTR CO	DKIDGES	15,400.27
GUGGENMOS CONSTRUCTION	BUILDINGS	183.20
HEADSETS COM INC	OFFICE SUPPLIES	39.91
HEADEL AND DADED CO	CUCTODIAL CUIDDLIEC	874 28
HEARTLAND PAPER CO	COSTODIAL SOFFLIES	1 207 25
HENRY MULLER HALL	HOURLY SCL	1,387.25
HGM ASSOC INC CONSULTING	*CONSULTANT FEES	3,300.72
HITT CDECT FAMILY CEDVICEC	COMM BASED 6+BEDS	2 862 40
HILLICKEST LAMILL SEKATCES	COMM. DAGED OTDEDG	2,002.40
HOME DEPOT	*BUILDINGS	803.24
HOPE HAVEN (RV-IA)	*HOURLY SCL	27,408.95
HODNICK CITY OF	WATER /CARRACE	68 00
HORNICK CITT OF	MAIER/GARDAGE	6 010 03
ICON AG SOLUTIONS LLC	*SHOP TOOLS	6,012.83
AARON CARSTENS** ADVANCED SYSTEMS INC AGRILAND FS INC ALLIED OIL & TIRE CO AUCA SIOUX CITY MC LOCKBOX BARNES & NOBLE BARRY MOTOR CO BATTERIES PLUS-129 BECKY A CLAUSEN*** BOB BARKER CO BOMGAARS BOOK SYSTEMS INC CABLE ONE CANDELARIO A JIMENEZ*** CANNON MOSS BRYGGER & ASSOC PC CARROLL COUNTY SHERIFF CENTER POINT LARGE PRINT CENTURYLINK CHESTERMAN CO CLAY COUNTY CONSERVATION BOARD COFFEE KING INC COMMUNITY ACTION AGENCY COUNSEL CRABTREE PUBLISHING COMPANY CRAWFORD CNTY SHERIFF (D-IA) CULLIGAN WATER CONDITIONING DELTA DENTAL PLAN OF IOWA DES MOINES REGISTER (PO BOX 677357) DONNA M CHAPMAN*** EAKES OFFICE SOLUTIONS ECHO GROUP ECOLAB PEST ELIMINATION ELECTRONIC ENGINEERING CO (DM) EMERGENCY MEDICAL PRODUCTS FASTENAL CO FEDEX FINISH LINE FUELS LLC GALE/CENGAGE LEARNING GOVERNMENT FORMS AND SUPPLIES LLC GRAVES CONSTR CO GUGGENMOS CONSTRUCTION HEADSETS.COM, INC HEARTLAND PAPER CO HENRY MULLER HALL HGM ASSOC INC CONSULTING HILLCREST FAMILY SERVICES HOME EARON. HOME DEPOT HOPE HAVEN (RV-IA) HORNICK CITY OF ICON AG SOLUTIONS LLC INNOVATIONAL CONCEPTS INC	CONTRACTUAL SERVICES	764.00

^{*} DENOTES OTHER ITEMS INCLUDED

BOS 8/22/17